Work Order ID 50398

September 28, 2009 10:58:54 AM

D

Item ID:

D3163-1

Revision ID:

Item Name: Plate

Required Date: 7/15/09

Start Date:

7/15/09

Start Qty: 6.00

Req'd Qty: 6.00



Accept



Setup Start



Stop

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

QC:

Date:

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Run Start

Stop



Sequence ID/ Work Center ID Operation

Description

Set Up/ **Run Hours** Draw Number

Draw Rev.

Plan Accept Qty Code

Reject Qty

Reject Number

RS 9-9-29

Insp. Stamp

Draw Nbr

Revision Nbr

D3163

Rev D

100

FLOW WATER JET

Waterjet

Memo

Dwg Rev:

0.00

0.00

1-Cut as per Dwg D3163 Deburr if necessary

110

FLOW CNC Waterjet

QC

Quality Control

QC2- Inspect parts off machine FAI/FAIB

0.00

Memo

0.00

189-9-09

120

QC8- Inspect parts - second check

2) 509/09/29

___. Prog Rev:_____ |2-

0.00

QC

Quality Control

Memo

Work Order ID 50398

September 28, 2009 10:58:54 AM

Item ID:

D3163-1

Revision ID:

D

Item Name:

Plate

7/15/09 **Start Date:**

Required Date: 7/15/09

QC:

Req'd Qty: 6.00

Start Qty: 6.00



Accept



Setup Start

Stop



Cust Item ID:

Customer:

Draw

Number

Reference:

Approvals:

Process Plan:

Date: Date:

Tooling:

SPC (Y/N):

Date:

Date:

Run

Start



Stop

Sequence ID/ Work Center ID

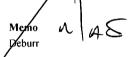
130

Small Fab

Small Fab

Operation Description

Small Fab



Set Up/ **Run Hours**

0.00

0.00

Draw

Rev.

Plan Accept Qty Code

Reject Qty

Reject Insp.

Number Stamp

140

HandFinish

Hand Finishing

Chemical Conversion Coat per QSI005 4.1

0.00





150

Quality Control

QC3- Inspect Part Finish

Memo

Memo

0.00

0.00

a, n 09 -09-20 6



Work Order ID 50398

September 28, 2009 10:58:54 AM

D

Item ID:

D3163-1

Revision ID:

Plate Item Name:

Start Date:

7/15/09

Required Date: 7/15/09

Req'd Qty: 6.00

Operation

Description

Start Qty: 6.00

Reference:

Sequence ID/

160

170

Packaging

Packaging

Work Center ID

Approvals:

QC:

Process Plan:

Date:

Date:

SPC (Y/N):

Run Hours

0.00

Set Up/

Tooling:

0.00

Memo

Identify as per dwg & Stock Location:

QC21- Final Inspection - Work Order Release

Memo

Quality Control

Accept



Date:

Date:

Setup Start

Stop

Cust Item ID:

Customer:

Run

Start

Stop

Draw Number Draw Rev.

Plan Code

Accept Qty

Reject Qty

Reject Number Stamp

Insp.

09/10/01 A) Al 09-10-1

0.00

0.00

Picklist Print

September 28, 2009 10:58:53 AM

Work Order ID: 50398

Parent Item:

D3163-1RevD

Parent Item Name: Plate

Comments:

Component	Item	ID/
Item Name		

Replacement Mfg/ Item ID Purch

M2024T3S.032

Purchased



2024-T3 .032 sheet



Last

Location

Route

Seq ID

100

Primary

Item Location

No

Start Date: 7/15/09

Qty To Pick

Qty

Issued

Start Qty: 6.00

Required Date: 7/15/09

Required Qty: 6.00

Date Issued

Status

12.0000 94.2179

Qty on Remaining

Warehouse Location	Loc Qty	Loc Code	
Main Warehouse			
MAT	94.21793158		<u>.</u>
102942	1.5		
105555	4.0684		
106272	5.3		
108595	3		
109240	7.02		
110778	23.9106316		410778-
111699	46.4189		111694
18147	3		

Unit of

sf

Measure Hand

DART AEROSPACE LTD	Work Order: 50398
Description: YLKTE	Part Number: D3163-1
Inspection Dwg: D3/63-/ Rev: D	Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
890. 29	1004-001	100	X	6		
026.	1005-001	.254	X			
\$ 1.050	1.017-001	1.053	>			
026	4010	1747	8			
3,483	4- 010	3,482	8			
	t/610	3.663	>			
7.33	4030	7.330	B			
18.61	7- 030	12.799	×			
37.00	4- 020	37.00	×			
3.000	7- 010	7.999	>			
	4010	343	X			
1.063	7010	1.065	×			
033	7010	1034	>			
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			<u> </u>			
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						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

Measured by:	R	Audited by:	8,	Prototype Approval:	N/A
Date:	9-9-24	Date:	09/01/29	Date:	N/A

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	

